ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

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|--|---|------------|----------------|---------------------|-----------|---------------------|---------------------|--|--------|-------------|----------|----------------|--------|-----------------|-------------|
| Date: | 18.07.31 Job No.: | | | RD18-1 | 056-01 | 4- | ADR Yes/No: N ADR D | | | | <u> </u> | ECN #: | 18- | 783 | |
| Product No.: D429-1056 Product No.: 429 Wearned and Wearnight Kits | | | | | | | | Created By: WK Approv | | | ed By: _ | * | | | |
| Product Name: 429 Wearpad and Wearplate Kits | | | | | | _ | C | checked By: | 纵二 | | | 1.0 | | | |
| | | 1 | | V | initial / | | 1 | | | • | | _ | 1 | nitial / | |
| Distribution | | Regd | Resp | | (YY/MM/ | DD) | ľ | Distribution | | | Regd | Resp | Date (| YY/MM | /DD) |
| Director of Operations | | | JLM | | | | 1 | DQA / QA Coord. | | | Y | MD/ED | | | |
| Production Planning Man. / Prod. Planner | | | LL /MLJ | | | | 1 | QC Coordinator | | | Υ | PD | | | |
| Supply Chain Director / Senior Buyer R&D | | | RA/SH | | | | 1 | Customer Support | | | Y | LM/JR | | | |
| Production Engineering Coord. | | | DD/JFS | | | |] | Customer Technic | al Sup | port | Υ | MB/EL | | | |
| NCR / PAR / CAR / CIR / URF Coordinator | | | SAD | | | | | Marketing | | | Y | WR | | | |
| | | | | | | | 1 | Prod. Man. Solutio | n Prov | ider | Y | SL/RB | | | |
| Reason for Change | 1 | | | | | | | | | | | | | | |
| New STC SH18-41 for D429-1056 Wearplate Kits. | | | | | | | | | | | | | | | |
| 1011 0 10 01110 171 | | | | | | | | | | | | | | | |
| Documents Affected: | | | | | | | | | | | | | | | |
| Release D5622 Rev. A, D5623 Rev. A, IIN-D429-1056 Rev. A, ICA-D429-1056 Rev. 0, MDL-D429-1056 Rev. A, ACR-D429-1056-1 Rev. A, DOC-D429-1056-1 Rev. A | | | | | | | | | | | | | | | |
| SR-D429-1056-1 Rav. A and SH18-41 Issue 1 | | | | | | | | | | | | | | | |
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| IF APPLICABLE | : NCR: | | PAR: | | | CAR: | | | CIR: | | | | URF: | | |
| H 74 I EIGHDEN | | | i sarel | | | | - | | - | | | | 9141 | _ | |
| PAPERWO | RK UPDATE | 1 | | PARTS | MUST | COMPL | Y, | X PR | REVIC |)US P | ARTS | SATISFA | CTORY | | |
| | | | | | _ | | _ | | | | | | | - 1:: | |
| # | Quality Assurance | e Action | ns | | Reqd | Resp | Ł | | Not | es | | | G | mplete | a |
| 1 Notify Previou | s Customers | | | | N | | L | | | | | | | | |
| 2 Notify Euroco | pter France | | | | N | | L | | | | | | | | |
| 3 Notify Augusta Westland | | | | | | | Γ | | | | _ | | | _ | |
| 4 Manufacturing | Licensing Agreement Upd | late | | | N | | Г | | | | | | | | |
| | | | | | | | _ | ······································ | | | | | | | |
| # Engineering Actions | | | | | Reqd | Resp | L | | Not | e \$ | | | Co | omplete | B |
| 5 Required Documents/Drawings/Item D's Under Review (URF) | | | | | N | | L | | | | | | | | |
| 6 Update Master Document List (MDL) | | | | | Υ | WK | М | IDL-D429-1056 Rev | / A | | | | 10 | 8.07. <u>31</u> | |
| 7 Update Document Record (DR) 8 Update Product Compatability Matrix | | | | | N | | ┡ | | | | | | | | |
| 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) | | | | | N | | ₽ | | | | | | | | |
| 9 Notify 10 / FAA of Change (eg. ICA, 8110-3) | | | | | | | ┝ | | | | | | | | |
| 10 | - Indi | | | | | | ٠. | ··· | | | | | | | |
| # Document Control Actions | | | | | Regd | Resp | Г | | Not | 88 | | | | omplete | |
| 11 Move / Update Electronic Files / Design Journal | | | | | Υ . | KJ | Γ | | | | | | 22 | 18.0 | 8.44 |
| 12 Update Product Specification Files (Bluefiles) | | | | | Y | KJ | L | | | | | | Mali | 308 | 14 |
| 13 Update Approved/Preliminary Dwg PDF Files 14 Update Product Development Summary (STC application | | | | *** | Υ | KJ | L | | | | | ر | 1-08/1 | SOY. | <u> 15 </u> |
| | | | Y | KJ | Ļ | 24 0146 44 E "2 | | | | | 7.4 | SON. | 14 | | |
| 15 Update Q\$i 021 (TC/FAA STC) and or STC Approval to 16 Create/Update Parts / STC Database | | | | | Y | KJ KJ | ₽ | dd SH18-41 Issue 1 | | | | - 1 | 200 | 3.0X | 3/4/ |
| | 17 Update / Verify Authorized Release Certificate Dat | | | | Y | KJ KJ | ! | er SH18-41 Issue 1 | | | | —- ⋶ | 77/0/ | | |
| 18 Create / Update Change Record Form / Ite | | | | | Y | KJ | - | ee below | | | | Ü | m | | |
| 19 Create / Update Packaging Process Plan (PPP) | | | | | Ÿ | KJ | ť | | | | | $\overline{}$ | A | 805 | 215 |
| 20 Red Decais required on Packaging Process Plan (PPP)? | | | | | N | | t | | | | | | | | |
| 21 Update Contr | olled Supplier Documents (| Qpulse) | Database | | XN | مالاتا ^م | Г | | | | | | ^ | | |
| | Project Binder / Electronic I | | | | Y | KJ | Γ | | | | | | mai | 808 | 1.14 |
| 23 Update D-Par | / M-Drawing / DS1 / DEO: | Master B | inders | | Y | KJ | | | | | | | 10/1 | 3. <i>08</i> . | .15 |
| | ity Paid to attribute (Parts | sold und | ler Dart USA | STC(s) | N | | L | | | | | | | | |
| 25 | | | | | | | L | | | _ | | | | | |
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| Description / Actio | n: | | | | | | | NI. | _ | - 11. 1 | , | | | | |
| Approved by TCCA | A & D5623 Rev A for man | ufaatı ida | M | | | | | No | 0 | M | | | | | |
| | for D429-1056-011/-013/- | | | rts 1 let in IIN | J-D429-1 | 056 Rev / | Δ | | | | | | | | |
| | V-015/-017/-018 at CHG 00 | | r o to poi i v | i ito mitte in i in | | | • | | | | | | | | |
| | 29-1056-017 Kit for final tes | | algary, | | | | | | | | | | | | |
| | any other kits until product | | | | | | | | | | | | | | |
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| 7 - 4 (0) | | | | | | Perm | | | | | | Б. т | | | |
| | ECN Verified & Complete: Dat | | | | | | | | | | | Date: | | | |